UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW HAMPSHIRE

U.S. DISTRICT COURT

AUG 1 6 2005

FILED

Х Thomas R. Hauser Х Х Jury Trial Demanded Х Plaintiff Х v. Х CIVIL NO. 1:03-cy-00533-SM Х Dick Corporation d/b/a David E. Dick Х Construction, Limbach Company, L.L.C., x Baldwin Crane and Equipment Corporation, x and AES Londonderry, L.L.C. Defendants X

ORDER APPROVING SETTLEMENT

- 1. Gross settlement in the amount of \$267,500.00 in this case is approved.
- Counsel fees in the amount of \$72,500.00 to Cooper, Deans & Cargill, P.A. is approved.
- 3. Expenses and costs in the amount of \$19,688.83 is approved.
- Lien payments to Marcam Associates and Electro Medical Associates in the amount of \$5,230.10 is approved.
- Workers' compensation lien, payment in full, in the amount of \$87,000.00 to St.
 Paul/Travelers is approved.
- 6. Net final distribution to Mr. Hauser in the amount of \$83,081.07 is approved.

SO ORDERED

Date 8/16/05

Presiding Justice Lose

Thomas Hauser Settlement Proceeds

	Amount	Balance
Total Settlement		. \$267,500.00
Cooper, Deans & Cargill (Paul Chant fees)	. 72,500.00	195,000.00
Cooper, Deans & Cargill (expenses/out-of-pocket)	. 19,688.83	175,311.17
St. Paul/Travelers (Workers Compensation Lien holder) .	. 87,000.00	88,311.17
Liens (Exeter Hospital, Dartmouth Hitchcock,		
Electro Medical Associates)	5,230.10	83,081.07
Thomas Hauser	. 83,081.07	0.00